

Work Order ID 54796

December 22, 2009 9:52:25 AM



Page 1

Item ID: D412-761-049

Accept



Setup Start



Revision ID:

Stop



Item Name: Armrest

Start Date: 1/06/10 Start Qty: 2.00



Cust Item ID:

Required Date: 1/22/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: 

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN D412-761	Rev D
--------------	-------

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-761-049 CHG001

2 per ECN 09-716
8/10/17

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

9/18/30 2 sf

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/17

42

Work Order ID 54796

December 22, 2009 9:52:31 AM



Page 2

Item ID: D412-761-049

Accept



Setup Start



Revision ID:

Stop



Item Name: Armrest

Start Date: 1/06/10 Start Qty: 2.00



Cust Item ID:

Required Date: 1/22/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-761-049 Location: _____ PPP Rev: <u>3/1A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10-3-17 SP

SLK

10-3-18

Picklist Print

December 22, 2009 9:52:17 AM

Page 1/5

Work Order ID: 54796

Parent Item: D412-761-049

Parent Item Name: Armrest

Comments:

Start Date: 1/06/10

Required Date: 1/22/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3694-041 MOUNTING PLATE		Manufactured	No			110	Each	2.0000	2.0000		9/12/30	sf

Warehouse
Location

Main Warehouse

ST

46025

Loc Qty

2

2

Loc Code

110

Each

1.0000

2.0000

D3695-041

Slider Assembly

Warehouse

Location

Main Warehouse

ST

46026

Loc Qty

1

1

Loc Code

110

Each

1.0000

2.0000

D3780-041

Armrest Assembly

Warehouse

Location

Main Warehouse

FG

53116

Loc Qty

1

1

Loc Code

2
9/12/30 sf
B 54648 1x 10/2/15

1
9/12/30 sf
B 53929 1x 10/2/17 sf

1
B 57821 1x 10/2/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:52:18 AM

Page 2 / 5

Work Order ID: 54796

Parent Item: D412-761-049

Parent Item Name: Armrest


Comments:

Start Date: 1/06/10

Required Date: 1/22/10

Start Qty: 2.00

Required Qty: 2.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-6A  Bolt		Purchased	No			110	Each	433.0000	22.0000		9/12/20	sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	433
112082	7
112513	9
112720	67
113149	100
113288	50
113359	200

AN6-26

Bolt

Purchased No

110 Each 21.0000 2.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	21
108110	1
112489	20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:52:19 AM

Page 3 / 5

Work Order ID: 54796

Parent Item: D412-761-049

Parent Item Name: Armrest

Comments:

Start Date: 1/06/10

Required Date: 1/22/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN310-6		Purchased	No			110	Each	23.0000	2.0000			
												
Castellated Nut												

9/12/30 sf

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

23

105279

3

110139

20

AN960JD10

Purchased

No

110

Each

1,508.000

22.0000



Washer

9/12/30 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1508

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

196

112369

22

113149

1000

8
14

December 22, 2009 9:52:19 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

December 22, 2009 9:52:19 AM

Page 4 / 5

Work Order ID: 54796

Parent Item: D412-761-049

Parent Item Name: Armrest

Comments:

Start Date: 1/06/10

Required Date: 1/22/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD616L



Washer

Purchased

No

110

Each

196.0000

2.0000



9/12/30

sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

196

111819

196

110

Each

71.0000

4.0000



2

9/12/30

sf

NAS1515H6L



WASHER

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

71

18918

71

110

Each

22.0000

2.0000



4

9/12/30

sf

MS24665-302



Cotter Pin

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

22

111359

22

2

December 22, 2009 9:52:19 AM

Shop Packet Print

Page 4

Picklist Print

December 22, 2009 9:52:25 AM

Page 5/5

Work Order ID: 54796

Parent Item: D412-761-049

Parent Item Name: Armrest

Comments:

Start Date: 1/06/10

Required Date: 1/22/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21071L3

23

Purchased

No

110

Each

76.0000

6.0000

9/12/30

54



ANCHOR NUT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

76

102587

76

110

Each

161.0000

16.0000

6

9/12/30

54

MS21075L3

26

Purchased

No



Nutplate

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

161

112991

161

16

Work Order ID 54796

December 22, 2009 9:52:25 AM



Page 1

Item ID: D412-761-049

Accept



Setup Start



Revision ID:

Stop



Item Name: Armrest

Start Date: 1/06/10 Start Qty: 2.00



Cust Item ID:

Required Date: 1/22/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-761

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-761-049 C11G001

02 ECN 09-624

REFERENCE ONLY

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

9/10/30- 2 SF

10/03/17

5.0 PARTS LIST, FULL VERTICAL REFERENCE DOOR MOD

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
X					D412-761-041	FULL VERTICAL REFERENCE DOOR KIT, LH
	X	1			D412-761-043	MODIFIED LATCH MECHANISM KIT, LH
1		X			D412-761-045	LARGE BUBBLE WINDOW KIT, LH
1			X		D412-761-047	DOOR MOUNTED INSTRUMENT PANEL KIT, LH
1				X	D412-761-049	ARMREST KIT, LH
	1				D3589-041	LATCH ASSEMBLY
	1				D3589-047	FORWARD GUIDE
	1				D3589-049	AFT GUIDE
	2				MS16997-22	SCREW
	2				AN960JD6L	WASHER
	2				MS21042L06	NUT
		1			D3676-1	LARGE BUBBLE WINDOW
		1			D3678-1	PLACARD
		1			D3678-3	PLACARD
	3	1			D3700-1	INBOARD WINDOW DOUBLER
		1			D3700-3	OUTBOARD WINDOW DOUBLER
		1			D3701-1	FLOOR DOUBLER
		1			D3702-1	FORWARD DOUBLER
		1			D3703-1	AFT DOUBLER
		1			D3703-3	AFT CORNER DOUBLER
		1			D3703-5	AFT CAP
		1			D3704-1	ESCUTCHEON
		1			D3704-3	ESCUTCHEON
		1			D3708-1	ANGLE
		1			D3708-3	ANGLE
		1			D3709-1	ANGLE
		1			D3709-3	ANGLE
		1			D3802-1-135	SEAL
		1			DT9458	CUTTING TEMPLATE
		26			AN3-7A	BOLT
		52			AN960JD10	WASHER
		26			MS21042L3	NUT
		1			MS24694-C5	SCREW (OR MS24694-S5)
		1			MS24694-C13	SCREW (OR MS24694-S13)
			1		D3705-041	INSTRUMENT PANEL ASSEMBLY
			1		D3705-043	* INSTRUMENT PANEL WELDMENT
			1		D3335-1	* SPRING
			1		D3705-5	* ACCESS PANEL
			1		D3706-5	* PIN
			2		D3707-3	* MOUNTING LUG
			4		AN526C1032R6	* SCREW
			1		AN960JD516	* WASHER
			1		MS171498	* SPRING SLOTTED PIN
			4		MS24693-C272	* SCREW (OR MS24693-S272)

*DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 8)

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
			2		D3707-1	MOUNTING LUG
			1		D3790-1	INDEXING BLOCK
			1		D3867-1	CONNECTOR PLATE
			4		AN3-3A	BOLT
			6		AN526C1032R6	SCREW
			2		AN743-12	BRACKET
			6		AN960JD10L	WASHER
			6		MS21075L3	NUTPLATE (OR MS21073-3)
			4		MS24693-C272	SCREW (OR MS24693-S272)
			1		MS27039-1-17	SCREW
			1		MS27039-1-27	SCREW
			4		MS21042L3	NUT
			2		MS21919WDG8	CLAMP
			1		D3694-041	MOUNTING PLATE ASSEMBLY
			1		D3694-1	* KEYWAY
			1		D3694-3	* PROTECTIVE PLATE
			1		D3694-5	* MOUNTING PLATE
			1		AN526C1032R8	* SCREW
			5		AN960JD10	* WASHER
			4		MS21042L3	* NUT
			2		MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
			1		MS24693-C271	* SCREW (OR MS24693-S271)
			4		MS24693-C273	* SCREW (OR MS24693-S273)
			1		D3695-041	SLIDER ASSEMBLY
			1		D3695-1	* SLIDER
			1		D3695-3	* STOPPER
			1		D3801-1	* HAND RETRACTABLE SPRING PLUNGER
			1		MS21209F6-25	* HELI-COIL, SCREW LOCKING (RED)
			4		MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
			4		MS24693-C276	* SCREW (OR MS24693-S276)
			1		D3780-041	ARMREST ASSEMBLY
			1		D3696-041	* ARM ASSEMBLY
			1		D3696-1	** ARM
			1		D3801-3	** HAND RETRACTABLE SPRING PLUNGER
			1		D3781-041	* LATERAL CUSHION ASSEMBLY
			1		D3781-043	* ARMREST CUSHION ASSEMBLY
			1		D3785-3	* BRACKET
			1		D3977-1	* BOLT
			1		D3978-1	* NUT (CASTELLATED)
			1		D3979-1	* WASHER (SQUARE HOLE)
			2		AN970-6	* WASHER
			1		MS24665-302	* COTTER PIN
			2		MS21042L3	* NUT
			2		MS24693-C272	* SCREW
			2		MS24693-C277	* SCREW
			1		NAS1149D0663J	* WASHER

* DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 9)

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
				11	AN3-6A	BOLT
				1	AN6-26	BOLT
				1	AN310-6	CASTELLATED NUT
				11	AN960JD10	WASHER
				1	AN960JD616L	WASHER
				2	NAS1515H6L	WASHER
				1	MS24665-302	COTTER PIN
				3	MS21071L3	ANCHORNUT
				8	MS21075L3	NUTPLATE

6.0 PARTS LIST, OPTIONAL VENT KIT

QTY -141	PART NUMBER	DESCRIPTION
X	D412-761-141	VENT KIT
4	D3932-1	SNAP VENT

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries